

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department – purchase of refreshment and stationery and other miscellaneous items for use in Irrigation & CAD Department – Recoupment to permanent advance – Expenditure - Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt No. 49

Dated:24 -07-2014

Read the following:

**ORDER:**

Sanction is accorded for an expenditure incurred not exceeding Rs. 1,355/- (Rupees One thousand three hundred and fifty five only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD Department , Telangana Secretariat during the month of July-14 for recoupment to permanent advance.

2. The expenditure shall be debited to “MH-3451 Secretariat Economic Services – Minor Head -090. Secretariat – Sub –head-25 Irrigation & CAD Department – Detailed Head 130 Office Expenses – Sub detailed Head 132 Other Office expenses.

3. The Irrigation & CAD (OP-.Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance & Planning (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER**

**SECTION OFFICER**